

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of April, 2010 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 261

Dated: 10-05-2010

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/April/2010, dated 03.05.2010.

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ORDER :

Sanction is accorded for payment of an amount of Rs.25,249/- (Rupees Twenty five thousand two hundred and forty nine only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of April, 2010 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached to</u>
1.	ADY 1588	23 Ltrs	1233-49	Dy Secy (SN)
2.	AHU 9616	90 Ltrs.	4635-30	Dy Secy to Govt
3.	AP10AG 2772	190 Ltrs.	7812-30	Prl Secy to Gopvt (Pr)
4.	AP 12 D 2323	110 Ltrs.	6119-30	Joint Secretary(MG)
5.	AP 12 D 56	90 Ltrs	5448-70	Spl Secy (CC)

TOTAL

25,249-09

Rounded to Rs.25,249/-

(Rupees Twenty five thousand two hundred and forty nine only)

SECTION OFFICER